

CONTRACT PERIOD THROUGH JANUARY 31, 2005

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **01158-S, PUMPING SERVICES: GREASE, LINT, CESSPOOL, AND
SUMP TRAP**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **January 16, 2002**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

SD/~~jmk~~ mm
Attach

Copy to: Clerk of the Board
 Steve Varscsak, Facilities Management
 Monica Mendoza, Materials Management

(Please remove Serial 98169-SC from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **PUMPING SERVICES: GREASE, LINT, CESSPOOL, AND SUMP TRAP**

1.0 **INTENT:**

The intent of this Invitation For Bids is to provide a source for scheduled and as needed pumping services to include removal, cleaning, and disposal of liquid and solid waste from traps, sand and oil interceptors, vehicle wash stations, flow through tanks, cesspools, and lift stations, as specified in the technical specifications. The successful bidder shall furnish all labor, supervision, materials, equipment, and transportation, necessary to perform the work required. This service is to be performed by purchase order only.

Pump services may also be requested by the Maricopa Medical Center, Housing Authority (Residential), and/or Flood Control District (Residential).

2.0 **TECHNICAL SPECIFICATIONS:**

All work must comply with E.P.A. and ADEQ, and any local regulations in effect at each service occurrence.

2.1 For the first three months of the contract, Contractor shall be required to schedule pumping services via phone to the Facilities Management Department (FMD) (506-3277), twenty-four (24) hours prior to actual pumping. This requirement shall be in effect to enable the Contractor to familiarize themselves with the sites. After which, this requirement to be relaxed and the Contractor then to provide a written schedule detailing the date and time of day the services will be provided (Exceptions to this requirement: if incumbent should be successful bidder). The schedule must be approved by FMD.

2.2 Regular service shall be 6:00 A.M. – 6:00 P.M., Monday through Friday, excluding County holidays. Services requested outside of these times shall be considered hours and priced as such in pricing section.

2.3 Contractor shall not discharge trap liquids back into trap/pit/sump/lift station after separating grease and solids.

2.4 The Contractor shall keep the premises clean of all rubbish and debris generated by the work involved and shall leave the premises neat and clean.

2.5 West Court Building Lift Station:

This site has limited access, which will require the Contractor's service truck to park at street level (Madison Street). Approximately one hundred twenty (120) feet of hose will be required to access the station. Parking permits will be coordinated and obtained by the County. Confined space entry via licensing and certification shall be a requirement when servicing this site.

2.6 All Lift Stations:

Shoes, towels, blankets, socks, cups, clothing, plastic bags, etc. -- are just a few of the items that must be monitored so as not to be pumped up through Contractor's hoses. These solids are to be removed from the station and disposed of by the Contractor at no additional cost to the County. Confined space entry via licensing and certification shall be a requirement when servicing any lift station site.

2.7 Bio-remediation (bacteria/enzyme) programs will not be used in County traps, sumps, pits, or lift stations.

2.8 Contractor shall ensure all waste pumped from County sites is not stockpiled, stored, or dumped by any unlicensed and/or illegal land application method, drained into sewers, and/or blended into other ingredients for use in animal foods or cosmetics.

- 2.9 Contractor shall notify the County of any damage to grease traps, whether caused by the Contractor, residual damage, or failure of trap components. Repair of grease traps is not a part of this contract.
- 2.10 There may be occasions wherein the Contractor is called out to perform non-scheduled pumping service or after hours service. This service shall require a four (4) hour response time on-site after Contractor receives request from the County. This request may occur during or after business hours, weekends, or holidays. Rates shall be priced separately.
- 2.11 The Contractor must have adequate personnel, supervisors, and equipment necessary to perform non-scheduled after hours and weekend requests.
- 2.12 Contractor shall dispose of liquids and waste material pumped to approved environmentally safe dumpsites. All fees payable at the legally designated disposal facility for dumping is the responsibility of, and paid by, the Contractor and billed back to the County without mark-up.
- 2.13 Disposal Manifests :
- 2.13.1 Contractor shall be responsible to accurately record transport activity via shipping manifests. This information shall be made available to the County upon request.
- 2.13.2 Disposal fees (user fees) including testing fees from the dumpsite will be paid by the Contractor and billed back to the County as part of the service cost without mark-up. Cost increases will be allowable on disposal fees only if supported by documentation.
- 2.13.3 Copies of disposal fee documentation must be attached to each invoice. Failure to provide the documentation will cause the charge to be disallowed.
- 2.13.4 Additional charges for waste material that has failed to meet the profile testing criteria at the dump site shall be added to the site monthly cost as a separate line charge with documentation attached. Failure to provide the documentation will cause the charge to be disallowed.
- 2.13.5 Upon request, the Contractor shall make available to the County all records regarding disposal, fees, and all data pertaining to products obtained from the County, for audit verification.
- 2.14 If the Contractor is unable to provide service as required, the County reserves the right to source pumping services on the open market. Any additional charges for this outsourcing above the contracted rates set herein will be borne by the Contractor.
- 2.15 Confined Space Certification:
- Contractor must have confined space licensing and certification and all equipment required for such certifications and performance of the task (i.e., air monitoring equipment; safety harness; etc.). A minimum of three (3) of Contractor's staff shall be present when this type of service is required, and the County to supply one (1) staff person to be present. Copy of confined space certification must be submitted with bid package.
- 2.16 Contractor shall notify the Facilities Management Department, in writing, whenever any citation is received for noncompliance in any services provided to either County related or non-County related activity.
- 2.17 Contractor shall not mix hazardous materials waste with the County's non-hazardous waste. If mixing occurs, the Contractor assumes all liability and shall assume all applicable costs.
- 2.18 Contractor shall adhere to all regulations, rules, ordinances, and standards set by Federal, State, County, and Municipal governments in providing the County with grease trap services.

- 2.19 In the event the work performance of the Contractor is unsatisfactory, the Contractor will be notified by the Facilities Management Department and be given twelve (12) hours to correct the work. Labor for all re-work (i.e. pumping) shall be at no cost to the County.
- 2.20 A Maricopa County Sheriff's Office background check will be a requirement for all permanent personnel of Contractor's staff providing services to the County. This requirement is essential due to the need to access areas within the County such as detention facilities, court buildings, and many other restricted areas. The cost for this requirement shall be incurred by the County.
- 2.21 Fuel Escalation:
- Escalation will be allowable on the cost of fuel any time the price rises or falls over 10% based on the O.P.I.S. average for any date over the price of diesel fuel on contract effective date of June 1, ~~2001~~ **2002**.
- 2.22 Tax:
- No tax shall be levied against labor. Bid pricing to include all labor, overhead, tools, and equipment used, profit, and any taxes that may be levied. It is the responsibility of the bidder to determine any and all taxes and include the same in bid price.
- 2.23 Invoicing for pumping services shall be sent to one of the following agencies at the end of each month:
- For FMD sites:
Facilities Management
401 W. Jefferson St.
Phoenix, AZ 85003
- For Equipment Services sites:
Equipment Services
3325 W. Durango
Phoenix, AZ 85009
- All invoicing **MUST** include the following:
Vendors name and address
Contract serial number
Terms as bid
Job site name and County building number
Price as bid for the site
Disposal/testing fees (with attached documentation)
Grand total of invoice.
- Attached to the invoice shall be disposal fee documentation and any additional information as deemed necessary and requested by the County.
- 2.24 Required Submittals:
- Failure to provide ALL the required submittals shall render the bid non-responsive. **Must submit one original and one copy of complete bid package (hardcopy) plus Attachment A pricing disk.**
- (a) Provide years of experience the firm has been in the pumping service business. **Provide years of experience of the management staff.** Provide roster of pumping staff listing name, years of experience (see §3.1).

- (b) Provide copies of all licensing requirements: Maricopa County Vector Control Non-hazardous Liquid Waste Haulers Permit, and Arizona Department of Environmental Quality permit (see §3.3).
- ~~(c) County Health Department Certification of Contractor's staff (see §3.3).~~
- (d) Provide number of trucks in the service fleet and how equipped (see §3.3).
- (e) Provide copies of confined space certification (see §2.15).
- (f) **Attachment A, B, C, D**

~~2.25 Tax:~~

~~No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.~~

2.26 Delivery:

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

2.27 References:

Contractors must provide at least five (5) reference accounts to which they are presently providing this service. Included must be the name of the government or company, individual to contact, phone number, street address and e-mail address. Preference in awarding this Contract may be given to Contractors furnishing government accounts similar in size to Maricopa County.

3.0 **SPECIAL TERMS & CONDITIONS:**

- 3.1 Contractor's firm must be in the pumping business a minimum of ~~five (5)~~ **two (2)** consecutive years, **the firms management staff must have three (3) years pumping experience**, and completely familiar with the specified requirements and methods needed for proper performance of this contract. Contractor's staff assigned to this contract must have a minimum of 3 (3) years pumping experience to perform any service to the County. Proof of these requirements must accompany bid package.
- 3.2 The Contractor's service truck fleet shall be so equipped and so sized to perform pumping services for the County. The Contractor shall have a local yard to keep their trucks maintained daily. These requirements shall be verified by FMD via a formal inspection after bid submittals and prior to bid award. Contractor's pumping equipment must be adequate and plentiful to service the locations and capacities. Trash barrels must be carried on the vehicle to dispose of solid waste as outlined in §2.6 when pumping lift stations.
- 3.3 Contractor to possess all applicable Maricopa County Vector Control Non-hazardous Liquid Waste Hauler Permit, and an Arizona Department of Environmental Quality permit, to perform the specifications herein. Proof of such permits must accompany bid package.

~~County Health Department Certification of Contractor's staff (or supervised by certified personnel) for handling the waste described herein is a requirement and copies of such must be kept on file with the County. The County does not require certification over and above the applicable laws and regulations.~~

Successful bidder MUST supply the County certification documentation on any new employee hires. Temporary drivers shall be exempt from this requirement.

3.4 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a THREE (3) year period.

3.5 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of TWO (2), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.6 INDEMNIFICATION AND INSURANCE:

3.6.1 Indemnification:

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.6.2 Insurance Requirements:

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.6.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.6.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.6.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.6.3 Certificates of Insurance:

Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.6.4 Occurrence Basis:

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.6.5 Cancellation and Expiration Notice:

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.7 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Bank of America MasterCard Procurement Card, or other procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.9 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

STEVE DAHLE, LEAD PROCUREMENT CONSULTANT, 602-506-3450
(sdahle@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

STEVE VARSCSAK, FMD 602-506-8198

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.10 PRE-BID CONFERENCE:

THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON NOVEMBER 13, 2001 AT 9:00 AM AT THE MARICOPA COUNTY FACILITIES MANAGEMENT DEPARTMENT, 401 W. JEFFERSON ST., PHOENIX, AZ 85003

4.0 **CONTRACT TERMS AND CONDITIONS:**

4.1 LANGUAGE FOR REQUIREMENTS CONTRACTS:

Contractors signify their understanding and agreement by signing this document, that the Contract resulting from this bid will be a requirements contract. However, this Contract does not guarantee any purchases will be made. It only indicates that if purchases are made for the services contained in this Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when a need is identified by a Using Agency or department and proper authorization and documentation have been approved.

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

Contractors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid in response to the Invitation For Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

4.2 ESCALATION:

Any requests for reasonable price adjustments must be submitted thirty (30) days prior to the Anniversary date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

4.3 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

4.4 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

4.5 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate this Contract. Prior to termination of this Contract, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

4.6 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

4.7 OFFSET FOR DAMAGES;

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this contract.

4.8 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete services to this Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional services are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

4.9 SUBCONTRACTING:

The Contractor may not assign this Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

4.10 AMENDMENTS:

All amendments to this Contract must be in writing and signed by both parties.

4.11 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

4.12 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

4.13 AUDIT DISALLOWANCES:

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

4.14 VALIDITY:

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of this Contract.

4.15 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder

PIERCE PUMPING SERVICE, PO BOX 1689, CHANDLER, AZ 85244-1689

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☒ YES ☐ NO % REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO % DISCOUNTS

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET S073408/B0602681

INDICATE PERCENTAGE OF M/WBE PARTICIPATION IF ANY HERE: 50 %

1.0 PRICING:							
	<u>Site</u>	<u>Bldg. No.</u>	<u>Frequency</u>	<u>Type</u>	<u>Gallons</u>	<u>Cost Per Service Normal Bus. Hours</u>	<u>Cost Per Service After Hours</u>
1.1	MCSO-Durango Jail 3225 W. Durango Phoenix, AZ	1601	1x/mo.	Grease	1,000	\$100.00	\$150.00
1.2	MCSO-Durango Jail 3225 W. Durango Phoenix, AZ	1601	as requested	Lint	350	\$75.00	\$125.00
1.3	MCSO-Towers Jail 3127 W. Durango Phoenix, AZ	1611	1x/mo.	Grease	1,000	\$100.00	\$150.00
1.4	Juvenile-Durango 3125 W. Durango Phoenix, AZ	1706	1x/mo.	Grease	1,000	\$100.00	\$150.00

PIERCE PUMPING SERVICE, PO BOX 1689, CHANDLER, AZ 85244-1689

1.5	MCSO-Estrella Jail 2939 W. Durango Phoenix, AZ	1403	1x/mo.	Grease	1,000	\$100.00	\$150.00
1.6	Animal Control Center 2323 S. 35th Ave. Phoenix, AZ	1801	1x/mo.	Sand	1,000	\$244.50	\$315.00
1.7	MCSO-Madison Street Jail 225 W. Madison St. Phoenix, AZ	3309	1x/mo.	Grease	750	\$150.00	\$200.00
1.8	West Court Building Lift Statio 111 S. 3rd Ave. Phoenix, AZ	3301	as requested	Sewer Wastewater	1,000	\$1,300.00 500.00	\$750.00
1.9	Facilities Management Lift Station (at Madison side walk) 401 W. Jefferson Phoenix, AZ	3311	as requested	Sewer Wastewater	1,000	\$375.00	\$500.00
1.10	Facilities Management 401 W. Jefferson Phoenix, AZ	3311	as requested (located just outside welding shop)	Sand	2,500	\$255.00	\$475.00
1.11	Facilities Management 401 W., Jefferson Phoenix, AZ	3311	as requested (located SW corner of 1st fl. garage)	Sand	800	\$175.00	\$250.00
1.12	MCSO-Avondale 920 E. Van Buren Avondale, AZ	0309	1X/mo.	Grease	100	\$45.00	\$75.00
1.13	Juvenile-Southeast Mesa 1810 S. Lewis Mesa, AZ	2856	1X/mo.	Grease (inside)	200	\$75.00	\$95.00

PIERCE PUMPING SERVICE, PO BOX 1689, CHANDLER, AZ 85244-1689

1.14	Juvenile-Southeast Mesa 1810 S. Lewis Mesa, AZ	2856	1x/mo.	Grease (outside)	200	\$75.00	\$95.00
1.15	MCSO-Mesa 1840 S. Lewis Mesa, AZ	2853	1x/mo.	Grease	200	\$75.00	\$95.00
1.16	MCSO-Mesa 1840 S. Lewis Mesa, AZ	2853	1x/mo.	Lint	350	\$75.00	\$95.00
1.17	Animal Control Center 2630 W. 8th St. Tempe, AZ	5105	1x/mo.	Sand	1,000	\$244.50	\$315.00
1.18	MCDOT-Buckeye Yard 26449 W. Highway 85 Buckeye, AZ	0406	as requested	Sand	2,500	\$325.00	\$450.00
1.19	MCDOT-Buckeye Yard 26449 W. Highway 85 Buckeye, AZ	0406	quarterly	Septic (plus leach well)	2,000	\$255.00	\$400.00
1.20	MCDOT-Buckeye Yard 26449 W. Highway 85 Buckeye, AZ	0406	quarterly	Septic (plus leach well)	2,000	\$255.00	\$400.00
1.21	Equipment Services 16821 N. Dysart Rd. Surprise, AZ	2006	quarterly	Sand (wash rack)	350	\$175.00	\$300.00
1.22	Equipment Services 16821 N. Dysart Rd. Surprise, AZ	2006	quarterly	Sand (wash area & shop)	1,800	\$255.00	\$425.00

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1.23	Equipment Services 120 S. 4th Ave. Phoenix, AZ	3311	quarterly	Sand	800	\$255.00	\$425.00
1.24	Equipment Services 3325 W. Durango Phoenix, AZ	1508	quarterly	Sand (car wash)	900	\$255.00	\$425.00
1.25	Equipment Services 3325 W. Durango Phoenix, AZ	1508	quarterly	Sand (steam rack)	400	\$150.00	\$225.00
1.26	Equipment Services 155 E. Coury Mesa, AZ	2852	quarterly	Sand	800	\$255.00	\$425.00

Disposal Fees:

All disposal, profiling, and holding fees are the responsibility of, and paid by, the contractor and billed back to the County without mark-up. Due to the volatility of the market, these fees shall be firm fixed the first three months of the contract. Afterwards, subject to market pricing.

1.27	Type A, septic tank/sanitary sewer waste:	\$ 0.06	/per gallon
1.28	Type A, chemical toilet waste	\$ 0.18	/per gallon
1.29	Type B, greasetrap waste:	\$ 0.12	/per gallon
1.30	Type C, grit and industrial waste (carwash): (less than 25% of concentration level)	\$ 0.18-.30	/per gallon
1.32	Type C, as above, w/ solids exceeding 25% of load:	\$ 0.30	/per gallon
1.34	Profile and sample testing fees:	\$ 95.00	/per interceptor
1.35	Laundry lint trap waste:	\$ 0.18	/per gallon
1.36	Labor, for services outside the scope of work:	\$ 45.00	/per hour

PIERCE PUMPING SERVICE, PO BOX 1689, CHANDLER, AZ 85244-1689

Terms: 2% 10 Days Net 30

Federal Tax ID Number: 86-0284880

Vendor Number: 860284880B

Telephone Number: 602/268-2292

Fax Number: 480/857-8068

Contact Person: Hershel jones

E-mail Address: HLEnviron@AOL.COM

Company Web Site: www.PiercePump.com

Contract Period: To cover the period ending **January 31, 2005.**